Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

KRIDL

No. **First & Final** (For Other Works) Date.....2014

AEE/KSD/SBR/235/14-15 dt: 29.9.14.

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. 346 Dated 29-9-14 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: 008-14-000052

Schedule Docket No. Head of Account: P-1878 Est.Cost: 20.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Providing and Construction of Culverts at Hanumaiah layout in Ward No. 08, Kodigehalli Sub Division..**

Name of Contractor and Full Address: **Technical manager (KRIDL) #119, 11th Cross, Silvestra arched, 3rd Floor, East park road, Malleshwaram, Bangalore-03.**

Reference to Agreement No.EE/BTP/KRIDL/W.O/606/2013-14 Date: 4-3-14

Certified that the measurements were taken by me on 6/9/14 and recorded of Pages 183034 of 37 measurement Book No. 1831 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on 6/9/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....adjusted towards cash advance recovery of	F & final bill 198345=00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT 39635=00 KST 79270=00 ED 118905=00 Lwc 1981=00 CSP 1982=00 Roy 14353=00 Pen 3000=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Total ded 276962=00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	By cheque 17,04,783=00
	Total amount adjusted -	

Contractor's Signature

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

1981345=00
276962=00
17,04,783=00

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Dated Signature of Contractor

Paid by me by Cheque No. Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Earth work in surface excavation in **ordinary soil** for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, **in Hard soil** not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying in position **plain cement concrete of mix M7.5 with OPC cement @ 180 Kgs** using **40mm** and down size graded granite metal, corse aggregates @ 0.85 cum and fine aggregtes @ 0.58cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, **in foundation and plinth**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for **vertical surface** such as **walls at any thickness**, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing and laying in position **reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.459 cum wuth superplastisier @ 3lts confirming to IS 9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works **in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, wall** (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing **T.M.T steel reinforcement for R.C.C** work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery **TMT bar Fe 500** etc complete as per specifications and directions of engineer in charge of the work.	Qntl
7	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	
	KRIDL CHARGES 11%	
	For Third Party QC Charges @ 1%	
	Grand Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	19.80	126.36	**2502.00**	19.80	2502.00	
-	-	323.40	227.88	**73696.00**	323.40	73696.00	
-	-	16.07	4290.84	**68954.00**	16.07	68954.00	
-	-	294.00	271.08	**79698.00**	294.00	79698.00	
-	-	136.83	5639.76	**771688.00**	136.83	771688.00	
-	-	102.62	7450.92	**764613.00**	102.62	764613.00	
-	-	332.90	72.71	**24205.00**	332.90	24205.00	
				1785356.00		**1785356.00**	
				196389.16		**196389.16**	
				17853.56		**17853.56**	
				1999598.72		**1999598.72**	

1981,745=00

1981,745=00

AE

D. t. madhusudhan
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
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